

State of Arizona



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

Committee #: 1854

Treasurer: NIXON, DAVID

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2002 Pre-Primary Election Report

Election Cycle: 2001-2002

Date Filed: August 26, 2002

Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$647.06
Total Cash Receipts this Reporting Period:	\$2,601.00
Total Cash Disbursements this Reporting Period:	\$2,215.61
Cash Balance at End of Reporting Period:	\$1,032.45

Report ID: 8393

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,601.00	\$0.00	\$2,601.00	\$9,376.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,601.00	\$0.00	\$2,601.00	\$9,376.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$510.87	\$0.00	\$510.87	\$2,416.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,704.74	\$0.00	\$1,704.74	\$6,060.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,215.61	\$0.00	\$2,215.61	\$8,476.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,215.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/04/2002	\$261.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/13/2002	\$468.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/25/2002	\$466.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/12/2002	\$471.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/01/2002	\$477.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/05/2002	\$458.00	\$9,376.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Total of Individual Contributions			\$2,601.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,601.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	06/13/2002	\$125.00	\$1,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	06/28/2002	\$5.80	\$53.39
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	07/01/2002	\$125.00	\$1,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	July rent			
Name:	QWEST	07/11/2002	\$61.72	\$381.43
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	08/01/2002	\$125.00	\$1,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	08/09/2002	\$7.01	\$53.39
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	08/09/2002	\$61.34	\$381.43
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Total of Operating Expenses			\$510.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$510.87	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: FIRST USA BANK, NA	06/13/2002	\$795.56	\$3,225.37
Address: P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo: bought shirts for donors			
Name: LITTLEFIELD, BOB	06/21/2002	\$340.00	\$340.00
Address: 31085 N 72nd PI, Scottsdale, AZ 85266		Cash	
Memo: Support candidate for Scottsda			
Name: FIRST USA BANK, NA	07/11/2002	\$569.18	\$3,225.37
Address: P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo: bought shirts for donors			
Total of Other Expenses		\$1,704.74	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,704.74	

